

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Courier Charges incurred for the use of C.M. Peshi – Payment of `1,050/- to Sri A.Balakrishna Rao, Manager, Aasritha Enterprises, DTDC Couriers - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3331

Dated 19th July, 2012
Read the following:

- 1) G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
- 2) Note received from the Asst.Secy. to CM, dated 02.06.2011
- 3) Bill No.D08615806, dated 22.02.2012 received from DTDC Couriers, Hyderabad.

ORDER:

Sanction is accorded for the payment of `1,050/- (Rupees One thousand fifty only) to Sri A.Balakrishna Rao, Manager, Aasritha Enterprises, DTDC Couriers, Hyderabad towards the cost of Courier Charges incurred for the use of Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.864220110000228, Bank of India, Saroornagar Branch, IFSC Code: BKID0008642, MICR Code: 500013019.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVT.(GENL.)

To
The Sri A.Balakrishna Rao, Manager,
Aasritha Enterprises, DTDC Couriers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Copy to:
The Asst. Secretary to Chief Minister.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER